GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Attendance – State Audit Department – Sri P.Pratap Reddy, Senior Auditor, Directorate of State Audit, Hyderabad treatment towards his son for Acute Infective Bronchitis at Yashoda Super Specialty Hospital, Somajiguda, Hyderabad from 18-12-2007 to 20-12-2007 - Sanction of Medical reimbursement in relaxation of rules – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 163

Dated:21-01-2010 Read the following:-

From the Director of State Audit, A.P., Hyderabad letter Lr.Roc. No.18312/723/O2/2008, dt.09-10-2009 alongwith the Supdt. Of Gandhi Hospital, A.P., Secunderabad Rc.No.MRD/MR/GHS/642/09/3588, dated 21-09-2008.

-000-

ORDER:-

In the reference read above, the Director of State Audit has furnished the proposal for reimbursement of medical expenses of Rs.4,594/- to Sri P.Pratap Reddy, Senior Auditor, Directorate of State Audit, Hyderabad has obtained treatment towards his Son for Acute Infective Bronchitis at Yashoda Super Specialty Hospital, Somajiguda, Hyderabad(which is time barred claim) from 18-12-2007 to 20-12-2007 and incurred an expenditure of Rs.8,713/-. As per G.O.Ms.No.74, HM & FW Dept. dated 15.07.2005 and G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, the Director of State Audit has submitted the medical bills to the Superintendent, Gandhi Hospital, Secunderabad for The Superintendent, Gandhi Hospital, Secunderabad has scrutinized the medical bills and recommended the net admissible amount after deducting in-admissible amount of Rs.2,709/- against Rs.8,713/-, and after 10% cut of Rs.600/- on admissible amount of Rs.6,004/-, allowed a net admissible amount of Rs.5,404/- as per G.O.Ms.No.74, HM & FW Department, dated 15.03.2005 and G.O.Ms.No.105, HM & FW Dept. dated 09.04.2007. The D.S.A. has forwarded the medical bills alongwith the Superintendent, Gandhi Hospital, Secunderabad, Scrutiny Report, Appendix-II, Essentiality Certificate Emergency Certificate, and Discharge Certificate to the Government and requested for special sanction for time barred claim as the individual is on deputation as personal Assistant to Dr.Mysura Reddy, Hon'ble MP and most of the time he will be at New Delhi, so there was delay in submitting the bills.

Contd....P.2

- 2. The individual's son was discharged from hospital on 20-12-2007 and the individual has submitted the bills on 28-09-2008 which is after six months from the date of discharge and hence it is a belated claim. As it is a belated claim, 15% cut is imposed on the net admissible amount of Rs.5,404/- in addition to 10% cut, which comes to Rs.4,594/-.
- 3. Government, after careful examination of the matter and circumstances reported by the Director of State Audit and based on the scrutiny report of the Superintendent, Gandhi Hospital, Secunderabad and as recommended by the Director of State Audit, A.P., Hyderabad, hereby sanction an amount of Rs.4,594/- (Rupees Four Thousand and Five and Ninety Four only) towards medical reimbursement to Sri P.Pratap Reddy, Senior Auditor, Directorate of State Audit, Hyderabad, in relaxation of A.P.I.M.A. Rules, 1972, as the said Hospital is not recognized by the Government and it is also a belated claim.
- 4. The expenditure sanctioned in para 3 above shall be debited to "010 Salaries 017 Medical Reimbursement under the "Head of Account to which the pay and allowances of the individual are debited
- 5. The original bills along with all relevant papers are returned herewith to the Director of State Audit, A.P. Hyderabad for taking necessary action in the matter accordingly.
- 6. "Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in.goir".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM, PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The individual through the Director of State Audit A.P.Hyderabad.

.The Director of State Audit, A.P.Hyderabad. (with original medical bills and the scrutiny report of Superintendent, Gandhi Hospital, Secunderabad)

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P.Hyderabad.

Copy to S.F./S.Cs.

::FORWARDED BY ORDER::

SECTION OFFICER